

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. - DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO.

174-2-65 0-289

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. 25X1A

25X1A

SUBJECT

INVOICE NO(S).

6

PAYMENT TO

CONTRACT NO.

AMOUNT

CHECK TO BE DATED

CASH PAYMENT

☒

U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33

34 - 39

STATION

CODE

40 - 41

OBLIG.

REF. NO.

42 - 47

PAY

PER.

LIQ.

CODE

48 - 49

50

CA

OR

51 - 54

GENERAL

LEDGER

ACCT. NO.

55 - 66

ALLOT. - COST - FAN

ACCOUNT SYMBOL

67 - 70

OBJECT

CLASS

61 - 66

CK. NO.

68 - 70

DUE

DATE

DEBIT

CREDIT

71 - 80

AMOUNT

25X1A

ADVANCE ACCOUNTS 13 - 27

SHIP. DOC. NO.

32-33

DIV.

REC. RPT. NO.

PROJECT NO.

40 - 41

E

X

C

P

O

D

N

E

42 - 47

OBLIG.

REF. NO.

ADVANCE

ACCT. NO.

EMP. NO.

48 - 49

PAY

PER.

LIQ.

CODE

50

CA

OR

51 - 54

GENERAL

25X1A

ADVANCE ACCOUNTS 13 - 27

25X1A

25X1A

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25X1A

25X1A

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25X1A

25X1A

25X1A

25X1A

25X1A

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE

DATE

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION STATINTL		DATE VOUCHER PREPARED 9 July 1965		VOUCHER NUMBER 6 X	
PAYEE'S NAME AND ADDRESS STATINTL <div></div>		CONTRACT NUMBER AND DATE <div></div> 12 January 1965		PAID BY	
		REQUISITION NUMBER AND DATE			
SHIPPED FROM		TO		WEIGHT	
GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER	AMOUNT (¹)
		Engineering Services from 1 May through 2 July 1965			
STATINTL <div></div>					
[Use continuation sheet(s) if necessary] (Payee must NOT use the space below) TOTAL \$580.27					
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE	= \$	= \$ 1.00			
<input type="checkbox"/> PARTIAL	BY ²				
<input type="checkbox"/> FINAL					
<input type="checkbox"/> PROGRESS	TITLE		Amount verified; correct for		
<input type="checkbox"/> ADVANCE			(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer) ²		(Title)	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be inserted)					
STATINTL			7/19/65 (Date)		
7-19-65 (Date)			ICER		
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)	
	CASH	DATE	PAYEE ³		
\$					
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the company in which he is employed must be stated. For example: "John Doe Company, per John Smith, Secretary, or Treasurer, as the case may be."				PER TITLE	
Approved For Release 2002/08/10 : CIA-RDP70B00783R000100050007-1					